

Department of Energy

memorandum

Carlsbad Field Office Carlsbad, New Mexico 88221

DATE:

March 25, 2003

REPLY TO ATTN OF:

CBFO:QA:MLC:GS:03-1105:UFC 2300.00

SUBJECT:

Issuance of Washington TRU Solutions Quality Assurance Program Corrective Action Reports 03-048 and 03-049 for Audit A-03-17

то: Mike Lipscomb, WTS Quality Assurance Manager

The Carlsbad Field Office (CBFO) performed Audit A-03-17 of Washington TRU Solutions (WTS) on March 17-20, 2003. The scope of this audit was the WTS Repository Development Project's implementation of applicable quality assurance requirements defined in ASME/NQA-1, 1989 edition, and the CBFO and WTS Quality Assurance Program Documents (QAPDs). As a result of this audit, the subject Corrective Action Reports (CARs) have been issued.

Please determine and document on the attached CAR continuation sheets your proposed corrective action plans for the CARs. Please forward the proposed corrective action plans and schedules for completion to me prior to the response due dates identified in CAR block 14.

If you have any questions or comments, please contact me at (505) 234-7442.

M. Lea Chism

Quality Assurance Specialist

Attachment

CBFO QA File CBFO M&RC

cc: w/attachment A. Holland, CBFO *ED M. Eagle, EPA *ED B. Walker, EEG *ED D. Winter, DNFSB *ED S. Zappe, NMED *ED A. Arceo, CTAC *ED N. Frank, CTAC *ED J. Field, CTAC *ED J. Waters, CTAC *ED A. Pangle, CTAC *ED J. Hoff, WTS *ED P. Roush, WTS





CORRECTIVE ACTION REPORT

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1. CAR No.: 03-048	2. Activity Report No.:	: A-03-17	3. Page 1 of 1		
4. Controlling Document: WP-EU1301, Ro 7; WP-EU1002, Rev. 6	ev.0; WP-EU1003, Rev.	5. CBFO Assessmen	nt Team Leader: L. Chism		
6. Responsible Organization: : Washington		K. Lunsford, M. Mull			
8. Requirement that was violated: QAPD, Rev. 4, paragraph 1.5.6.1 G "The following criteria are acceptable alternatives to the current National Archives and Records Administration Requirements and NQA-I 1989 criteria for single storage facility: 1. Two hour fire-rated vault meeting the National Fire Protection association (NFPA) 232-1986, Standards for the Protection of Records, or NFPA 232AM-1986, or both 2. Two-hour fire-rated Class B file containers meeting the requirements of NFPA 232-1986, or NFPA 232AM-1986, or both 3. Two-hour fire-rated file room meeting the requirements of NFPA 232-1986, or NFPA 232AM-1986, or both"					
9. Condition Adverse to Quality: QA records generated from WP-EU1301, Rev 0; WP-EU1003, Rev 7, and WP-EU1002, Rev 6 are being kept in one or one - and one-half hour fire-rated cabinets in single storage. This does not meet the QAPD requirement.					
10. Suggested Actions (Optional): None		;			
11a. Significant CAQ 11b. Work Suspension Recommended 11c. RCRA-Related 11d. Accelerated Corrective Action Requir	(Yes or No): No (Yes or No): No (Yes or No): No red (Yes or No): No	MINIMARINA TO SECURE THE PROPERTY OF THE SECURE THE SEC			
12. Types of Actions: Remedial: X Inv	estigative: X Root C	lause: X Actions to	Preclude Recurrence: X		
13. CAR Initiator: Norman Frank	Enwan thank	7	3		
14. Response Due Date: 04-25-03 Corrective Action Plan Required: VES NO Required Corrective Action Completion Date:					
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CBFO CORRECTIVE ACTION REPORT

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CORRECTIVE ACTION REPORT

1. CAR No.: 03-049	2. Activity Report No.:	A-03-17	3. Page <u>1</u> of <u>1</u>		
4. Controlling Document: WP-EU1301, Re	ev.0 .	5. CBPO Assessment Team Leader: L. Chism			
6. Responsible Organization: : Washington	n TRU Solutions	7. CAQ Was Discussed With: R. Carrasco, R. Whiteley, S. Dominguez			
8. Requirement that was violated: WP-EU1301, Rev.0, Performance, Note: "The Monitoring and Data Collection (M&DC) equipment used in gathering data shall be calibrated according to the calibration and maintenance schedule. Calibration methods and intervals are based on the manufacturer's recommendations."					
9. Condition Adverse to Quality: The instruments being used to manually obtain geotechnical data have not been calibrated at regular intervals. Only seven of twenty-four pieces of equipment have been entered into the M&DC calibration control system. One item, The Cable Tension Indicator (ZG0001), was last calibrated 3/27/1997.					
10. Suggested Actions (Optional):		*			
None		· · · · · · · · · · · · · · · · · · ·			
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11c. RCRA-Related	(Yes or No): No				
11d. Accelerated Corrective Action Requi	red (Yes or No): No	BOT A A TO			
12. Types of Actions: Remedial: X 1	nvestigative:_XRoot (Cause: X Ac	tions to Preclude Recurrence: X		
13. CAR Initiator: J. Field/N. Frank		all Date:	3/25/103		
14. Response Due Date: 04-25-03 Corrective Action Plan Required: (VES)NO					
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CBFO CORRECTIVE ACTION REPORT

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